

34	PARK COUNTY				
	0612 Livingston Elem		District ANE	3: EL: 963	HS:
			Located AN	B: 963	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)	Total Duc			·	
ENTITLEMENT	2,122,316.67	1,485,621.69	636,694.98	212,231.67	
This Month's Payment - sent to 1st Interstate Livingston				212,231.67	
Quality Educator (01-3111)					
ENTITLEMENT	227,320.50	159,124.35	68,196.15	22,732.05	
This Month's Payment - sent to 1st Interstate Livingston				22,732.05	
At Risk Student (01-3112)					
ENTITLEMENT	34,400.34	24,080.21	10,320.13	3,440.03	
This Month's Payment - sent to 1st Interstate Livingston				3,440.03	
ndian Education for All (01-3113)					
ENTITLEMENT	19,645.20	13,751.64	5,893.56	1,964.52	
This Month's Payment - sent to 1st Interstate Livingston				1,964.52	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00	
This Month's Payment - sent to 1st Interstate Livingston				400.00	
Special Education (01-3115)					
ENTITLEMENT	258,845.36	181,191.78	77,653.58	25,884.54	
This Month's Payment - sent to 1st Interstate Livingston				25,884.54	

^{*} Entitlement has been recalculated



4	PARK COUNTY				
	0612 Livingston Elem		District ANB	EL: 963	HS:
			Located ANI	3: 963	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-	-3660)				
ENTITLEMENT	131,490.22	92,043.14	39,447.08	13,149.02	
This Month's Payment - sent to Park County				13,149.02	
ransportation 1st Semester (10-3210)					
ENTITLEMENT	17,192.60	17,192.60	0.00	17,192.60	
This Month's Payment - sent to 1st Interstate Livingston				17,192.60	
This Month's Payment for District					29

	0613 Park H S		District ANE Located ANI		HS: 571
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,565,311.53	1,095,718.05	469,593.48	156,531.15	
This Month's Payment - sent to 1st Interstate Livingston				156,531.15	
Quality Educator (01-3111)					
ENTITLEMENT	136,334.62	95,434.22	40,900.40	13,633.46	
This Month's Payment - sent to 1st Interstate Livingston				13,633.46	

^{*} Entitlement has been recalculated



No.000 Paid Thru March Remaining Balance Due Payment Due	34 P/	ARK COUNTY				
Total Due Paid Thru March Remaining Remaining		0613 Park H S		District ANI	3: EL: 0	HS: 5
Name				Located AN	B: 571	
ENTITLEMENT 7,695.46 5,386.85 2,308.61 769.55 This Month's Payment - sent to 1st Interstate Livingston ENTITLEMENT 11,648.40 8,153.88 3,494.52 1,164.84 This Month's Payment - sent to 1st Interstate Livingston American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 560.00 240.00 80.00 This Month's Payment - sent to 1st Interstate Livingston Special Education (01-3115) ENTITLEMENT 127,851.83 89,496.26 38,355.57 12,785.18 This Month's Payment - sent to 1st Interstate Livingston Futition for State Placement General Fund (01-3117) Entitlement Adjustments for State Paid Tuition / Transportation - General F 63.09 63.09 0.00 63.09 ADJUSTED ENTITLEMENT 63.09 63.09 0.00 63.09 This Month's Payment - sent to 1st Interstate Livingston This Month's Payment - sent to 1st Interstate Livingston This Month's Payment - sent to 1st Interstate Livingston This Month's Payment - sent to 1st Interstate Livingston Entitlement Adjustments for State Paid Tuition / Transportation - General F 63.09 63.09 0.00 63.09 ADJUSTED ENTITLEMENT 63.09 63.09 0.00 63.09 This Month's Payment - sent to 1st Interstate Livingston Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54		Total Due	Paid Thru March			
This Month's Payment - sent to 1st Interstate Livingston main Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to 1st Interstate Livingston American Indian Achievement Gap (01-3114) ENTITLEMENT This Month's Payment - sent to 1st Interstate Livingston Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to 1st Interstate Livingston Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to 1st Interstate Livingston Fultion for State Placement General Fund (01-3117) Entitlement Adjustments for State Paid Tuition / Transportation - General F ADJUSTED ENTITLEMENT G3.09 G3.09 ADJUSTED ENTITLEMENT G3.09 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT S3,715.44 S3,600.78 S1,114.66 S3,715.44 S3,600.78 S1,114.66 S3,715.44 S3,600.78 S1,114.66 S3,715.44 S1,24,25,600.78 S1,114.66 S3,715.44 S3,600.78 S1,114.66 S3,715.44	At Risk Student (01-3112)					
Comparison Com	ENTITLEMENT	7,695.46	5,386.85	2,308.61	769.55	
ENTITLEMENT 11,648.40 8,153.88 3,494.52 1,164.84 This Month's Payment - sent to 1st Interstate Livingston 1,164.84 American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 560.00 240.00 80.00 This Month's Payment - sent to 1st Interstate Livingston 80.00 Special Education (01-3115) ENTITLEMENT 127,851.83 89,496.26 38,355.57 12,785.18 This Month's Payment - sent to 1st Interstate Livingston 12,785.18 Tuition for State Placement General Fund (01-3117) Entitlement Adjustments for State Paid Tuition / Transportation - General F 63.09 63.09 0.00 63.09 ADJUSTED ENTITLEMENT 63.09 63.09 0.00 63.09 This Month's Payment - sent to 1st Interstate Livingston 63.09 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	This Month's Payment - sent to 1st Interstate Livingston				769.55	
This Month's Payment - sent to 1st Interstate Livingston American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 560.00 240.00 80.00 This Month's Payment - sent to 1st Interstate Livingston Special Education (01-3115) ENTITLEMENT 127,851.83 89,496.26 38,355.57 12,785.18 This Month's Payment - sent to 1st Interstate Livingston Tuition for State Placement General Fund (01-3117) Entitlement Adjustments for State Paid Tuition / Transportation - General F 63.09 63.09 0.00 63.09 ADJUSTED ENTITLEMENT 63.09 63.09 0.00 63.09 This Month's Payment - sent to 1st Interstate Livingston Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 560.00 240.00 80.00 This Month's Payment - sent to 1st Interstate Livingston 80.00 Special Education (01-3115) ENTITLEMENT 127,851.83 89,496.26 38,355.57 12,785.18 This Month's Payment - sent to 1st Interstate Livingston 12,785.18 Tuition for State Placement General Fund (01-3117) Entitlement Adjustments for State Paid Tuition / Transportation - General F 63.09 63.09 0.00 63.09 ADJUSTED ENTITLEMENT 63.09 63.09 0.00 63.09 This Month's Payment - sent to 1st Interstate Livingston 63.09 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	ENTITLEMENT	11,648.40	8,153.88	3,494.52	1,164.84	
## ENTITLEMENT	This Month's Payment - sent to 1st Interstate Livingston				1,164.84	
This Month's Payment - sent to 1st Interstate Livingston Special Education (01-3115) ENTITLEMENT 127,851.83 89,496.26 38,355.57 12,785.18 This Month's Payment - sent to 1st Interstate Livingston 12,785.18 Fuition for State Placement General Fund (01-3117) Entitlement Adjustments for State Paid Tuition / Transportation - General F 63.09 63.09 0.00 63.09 ADJUSTED ENTITLEMENT 63.09 63.09 0.00 63.09 This Month's Payment - sent to 1st Interstate Livingston 63.09 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	American Indian Achievement Gap (01-3114)					
ENTITLEMENT 127,851.83 89,496.26 38,355.57 12,785.18 This Month's Payment - sent to 1st Interstate Livingston 12,785.18 Tuition for State Placement General Fund (01-3117) Entitlement Adjustments for State Paid Tuition / Transportation - General F 63.09 63.09 0.00 63.09 ADJUSTED ENTITLEMENT 63.09 63.09 0.00 63.09 This Month's Payment - sent to 1st Interstate Livingston 63.09 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	ENTITLEMENT	800.00	560.00	240.00	80.00	
ENTITLEMENT This Month's Payment - sent to 1st Interstate Livingston Fuition for State Placement General Fund (01-3117) Entitlement Adjustments for State Paid Tuition / Transportation - General F ADJUSTED ENTITLEMENT 63.09 This Month's Payment - sent to 1st Interstate Livingston Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	This Month's Payment - sent to 1st Interstate Livingston				80.00	
This Month's Payment - sent to 1st Interstate Livingston Fuition for State Placement General Fund (01-3117) Entitlement Adjustments for State Paid Tuition / Transportation - General F 63.09 63.09 0.00 63.09 ADJUSTED ENTITLEMENT 63.09 63.09 0.00 63.09 This Month's Payment - sent to 1st Interstate Livingston Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	Special Education (01-3115)					
Fuition for State Placement General Fund (01-3117) Entitlement Adjustments for State Paid Tuition / Transportation - General F 63.09 63.09 0.00 63.09 ADJUSTED ENTITLEMENT 63.09 63.09 0.00 63.09 This Month's Payment - sent to 1st Interstate Livingston 63.09 Capital Investment and Deferred Maintenance (15-3660) 33,715.44 23,600.78 10,114.66 3,371.54	ENTITLEMENT	127,851.83	89,496.26	38,355.57	12,785.18	
Entitlement Adjustments for State Paid Tuition / Transportation - General F 63.09 63.09 0.00 63.09 ADJUSTED ENTITLEMENT 63.09 63.09 0.00 63.09 This Month's Payment - sent to 1st Interstate Livingston 63.09 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	This Month's Payment - sent to 1st Interstate Livingston				12,785.18	
ADJUSTED ENTITLEMENT 63.09 0.00 63.09 This Month's Payment - sent to 1st Interstate Livingston 63.09 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	Tuition for State Placement General Fund (01-3117)					
This Month's Payment - sent to 1st Interstate Livingston Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	Entitlement Adjustments for State Paid Tuition / Transportation - Gene	eral F 63.09	63.09	0.00	63.09	
Capital Investment and Deferred Maintenance (15-3660) (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	ADJUSTED ENTITLEMENT	63.09	63.09	0.00	63.09	
ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	This Month's Payment - sent to 1st Interstate Livingston				63.09	
ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54	Capital Investment and Deferred Maintenance (15-3660)					
This Month's Payment - sent to Park County 3,371.54		33,715.44	23,600.78	10,114.66	3,371.54	
	This Month's Payment - sent to Park County				3,371.54	

^{*} Entitlement has been recalculated



Final

34	PARK COUNTY				
	0613 Park H S		District ANE	3: EL: 0	HS: 571
			Located AN	B: 571	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	17,059.62	17,059.62	0.00	17,059.62	
This Month's Payment - sent to 1st Interstate Livingston				17,059.62	
This Month's Payment for District					205,458.43
	0614 Gardiner Elem		District ANI	3: EL: 158	HS: 0
			Located AN	B: 158	
	Total Due	Paid Thru March	Located AN Remaining Balance Due	B: 158 Monthly Payment Due	
Direct State Aid (01-3110)	Total Due	Paid Thru March	Remaining	Monthly	
Direct State Aid (01-3110) ENTITLEMENT	Total Due 389,431.76		Remaining	Monthly	
			Remaining Balance Due	Monthly Payment Due	
ENTITLEMENT			Remaining Balance Due	Monthly Payment Due	
ENTITLEMENT This Month's Payment - sent to 1st Interstate Gardiner		272,602.26	Remaining Balance Due	Monthly Payment Due	
This Month's Payment - sent to 1st Interstate Gardiner Quality Educator (01-3111)	389,431.76	272,602.26	Remaining Balance Due	Monthly Payment Due 38,943.18 38,943.18	
ENTITLEMENT This Month's Payment - sent to 1st Interstate Gardiner Quality Educator (01-3111) ENTITLEMENT	389,431.76	272,602.26	Remaining Balance Due	Monthly Payment Due 38,943.18 38,943.18 4,237.65	
This Month's Payment - sent to 1st Interstate Gardiner Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to 1st Interstate Gardiner	389,431.76	272,602.26 29,663.55	Remaining Balance Due	Monthly Payment Due 38,943.18 38,943.18 4,237.65	
This Month's Payment - sent to 1st Interstate Gardiner Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to 1st Interstate Gardiner Indian Education for All (01-3113)	389,431.76 42,376.49	272,602.26 29,663.55	Remaining Balance Due 116,829.50 12,712.94	Monthly Payment Due 38,943.18 38,943.18 4,237.65 4,237.65	

^{*} Entitlement has been recalculated



34 PARK	COUNTY				
0614 G	ardiner Elem		District ANE	8: EL: 158	HS: 0
			Located AN	B: 158	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	140.00	60.00	20.00	
This Month's Payment - sent to 1st Interstate Gardiner				20.00	
Special Education (01-3115)					
ENTITLEMENT	27,688.91	19,382.23	8,306.68	2,768.89	
This Month's Payment - sent to 1st Interstate Gardiner				2,768.89	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09	
This Month's Payment - sent to Park County				6,743.09	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	4,638.67	4,638.67	0.00	4,638.67	
This Month's Payment - sent to 1st Interstate Gardiner				4,638.67	
This Month's Payment for District					57,673.80



34 PAI	RK COUNTY				
0617	Cooke City Elem		District ANE	8: EL: 4	HS:
			Located AN	B: 4	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	17,703.35	12,392.38	5,310.97	1,770.34	
This Month's Payment - sent to Park County				1,770.34	
Quality Educator (01-3111)					
ENTITLEMENT	3,036.00	2,125.20	910.80	303.60	
This Month's Payment - sent to Park County				303.60	
ndian Education for All (01-3113)					
ENTITLEMENT	100.00	70.00	30.00	10.00	
This Month's Payment - sent to Park County				10.00	
Special Education (01-3115)					
ENTITLEMENT	575.56	402.92	172.64	57.56	
This Month's Payment - sent to Park County				57.56	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54	
This Month's Payment - sent to Park County				3,371.54	
Fransportation 1st Semester (10-3210)					
ENTITLEMENT	39.69	39.69	0.00	39.69	
This Month's Payment - sent to Park County				39.69	

^{*} Entitlement has been recalculated



34	PARK COUNTY				
	0617 Cooke City Elem	l.	District ANB	EL: 4	HS: 0
			Located ANB	3: 4	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					5,552.73
	0620 Pine Creek Elem	1	District ANB	EL: 29	HS: 0
			Located ANB	29	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	100,376.53	70,263.55	30,112.98	10,037.65	
This Month's Payment - sent to Park County				10,037.65	
Quality Educator (01-3111)					
ENTITLEMENT	10,109.88	7,076.93	3,032.95	1,010.99	
This Month's Payment - sent to Park County				1,010.99	
Indian Education for All (01-3113)					
ENTITLEMENT	591.60	414.12	177.48	59.16	
This Month's Payment - sent to Park County				59.16	
Special Education (01-3115)					
ENTITLEMENT	4,172.81	2,920.96	1,251.85	417.28	
This Month's Payment - sent to Park County			Ī	417.28	

^{*} Entitlement has been recalculated



34	PARK COUNTY				
	0620 Pine Creek Elem	1	District ANE	EL: 29	HS: 0
			Located ANI	3: 29	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09	
This Month's Payment - sent to Park County				6,743.09	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	56.70	56.70	0.00	56.70	
This Month's Payment - sent to Park County				56.70	
This Month's Payment for District			'		18,324.87
	0635 Springdale Elem	1	District ANE	EL : 7	HS: 0
			Located ANI	3 :	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	23,842.44	16,689.68	7,152.76	2,384.24	
This Month's Payment - sent to Park County				2,384.24	
Quality Educator (01-3111)					
ENTITLEMENT				221.02	
ENTITLEMENT	3,218.16	2,252.74	965.42	321.82	

^{*} Entitlement has been recalculated



34		PARK COUNTY				
		0635 Springdale Elem		District ANE	8: EL: 7	HS: 0
				Located AN	B: 3	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Indian Education for	or All (01-3113)					
ENTITLEMENT		142.80	99.96	42.84	14.28	
This Month's Pa	ayment - sent to Park County				14.28	
Special Education	(01-3115)					
ENTITLEMENT		1,007.23	705.04	302.19	100.72	
This Month's Pa	ayment - sent to Park County				100.72	
Capital Investment	and Deferred Maintenance (1	15-3660)				
ENTITLEMENT	· ·	33,715.44	23,600.78	10,114.66	3,371.54	
This Month's Pa	ayment - sent to Park County				3,371.54	
This Month's Pa	ayment for District					6,192.60
		1191 Gardiner H S		District ANE	3: EL: 0	HS: 88
				Located AN		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
•	01-3110)					
ENTITLEMENT		335,431.48	234,802.05	100,629.43	33,543.15	
This Month's Pa	ayment - sent to 1st Interstate Gardine	r			33,543.15	



34	PARK COUNTY			
	1191 Gardiner H S		District ANE	3: EL: 0
			Located AN	B: 88
		Paid Thru March	Remaining	Monthly
Ovelity Educator (01 2111)	Total Due		Balance Due	Payment Due
Quality Educator (01-3111)	20 120 27	21.006.00	0.041.40	2.012.04
ENTITLEMENT	30,138.37	21,096.88	9,041.49	3,013.84
This Month's Payment - sent to 1st Interstate Gardiner				3,013.84
At Risk Student (01-3112)				
ENTITLEMENT	1,915.30	1,340.71	574.59	191.53
This Month's Payment - sent to 1st Interstate Gardiner				191.53
Indian Education for All (01-3113)				
ENTITLEMENT	1,795.20	1,256.64	538.56	179.52
This Month's Payment - sent to 1st Interstate Gardiner				179.52
Special Education (01-3115)				
ENTITLEMENT	19,001.62	13,301.12	5,700.50	1,900.16
This Month's Payment - sent to 1st Interstate Gardiner				1,900.16
Capital Investment and Deferred Maintenance (15-366)	0)			
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Park County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,289.19	4,289.19	0.00	4,289.19
This Month's Payment - sent to 1st Interstate Gardiner				4,289.19

st Entitlement has been recalculated



PARK COUNTY				
1191 Gardiner H S		District ANB	: EL: 0	HS: 88
		Located ANI	3: 88	
Total Duo	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due			•	46,488.93
1215 Arrowhead Elem	1	District ANB	EL: 146	HS: 0
		Located ANI	3: 146	
Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
352,368.98	246,658.30	105,710.68	35,236.90	
			35,236.90	
41,896.80	29,327.76	12,569.04	4,189.68	
			4,189.68	
7,627.96	5,339.60	2,288.36	762.80	
			762.80	
2,978.40	2,084.88	893.52	297.84	
			297.84	
	1191 Gardiner H S Total Due 1215 Arrowhead Elem Total Due 352,368.98 41,896.80	1191 Gardiner H S Paid Thru March Total Due Paid Thru March Total Due Paid Thru March 352,368.98 246,658.30 41,896.80 29,327.76 7,627.96 5,339.60	1191 Gardiner H S Total Due Paid Thru March Total Due 1215 Arrowhead Elem Paid Thru March Total Due Paid Thru March Located ANI Remaining Balance Due 352,368.98 246,658.30 105,710.68 41,896.80 29,327.76 12,569.04	Total Due Paid Thru March Remaining Balance Due Payment Due Payment Due

^{*} Entitlement has been recalculated



34	PARK COUNTY				
	1215 Arrowhead Elem		District ANE	3: EL: 146	HS: 0
			Located AN	B: 146	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	700.00	300.00	100.00	
This Month's Payment - sent to Park County				100.00	
Special Education (01-3115)					
ENTITLEMENT	21,895.21	15,326.64	6,568.57	2,189.52	
This Month's Payment - sent to Park County				2,189.52	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09	
This Month's Payment - sent to Park County				6,743.09	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	10,020.25	10,020.25	0.00	10,020.25	
This Month's Payment - sent to Park County				10,020.25	
This Month's Payment for District					59,540.08



ENTITLEMENT 396,501.51 277,551.05 118,950.46 39,650.15 This Month's Payment - sent to Park County Puality Educator (01-3111) ENTITLEMENT 44,920.66 31,444.49 13,476.17 4,492.07 This Month's Payment - sent to Park County At Risk Student (01-3112) ENTITLEMENT 9,354.65 6,548.29 2,806.36 935.47 This Month's Payment - sent to Park County Indian Education for All (01-3113) ENTITLEMENT 3,345.60 2,341.92 1,003.68 334.56 This Month's Payment - sent to Park County 334.56	34	PARK COUNTY				
Paid Thru March Remaining Balance Due Payment Due		1227 Shields Valley Eler	n	District ANE	3: EL: 164	HS:
Total Due Balance Due Payment Due Pa				Located ANI	B: 148	
ENTITLEMENT 396,501.51 277,551.05 118,950.46 39,650.15 This Month's Payment - sent to Park County Puality Educator (01-3111) ENTITLEMENT 44,920.66 31,444.49 13,476.17 4,492.07 This Month's Payment - sent to Park County It Risk Student (01-3112) ENTITLEMENT 9,354.65 6,548.29 2,806.36 935.47 This Month's Payment - sent to Park County Indian Education for All (01-3113) ENTITLEMENT 3,345.60 2,341.92 1,003.68 334.56 This Month's Payment - sent to Park County Indian Education (01-3115) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 This Month's Payment - sent to Park County ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 This Month's Payment - sent to Park County ENTITLEMENT 2,271.12 2,271.12 0.00 2,271.12			Paid Thru March			
This Month's Payment - sent to Park County Ruality Educator (01-3111) ENTITLEMENT	Direct State Aid (01-3110)					
Auality Educator (01-3111) ENTITLEMENT	ENTITLEMENT	396,501.51	277,551.05	118,950.46	39,650.15	
ENTITLEMENT 44,920.66 31,444.49 13,476.17 4,492.07 This Month's Payment - sent to Park County at Risk Student (01-3112) ENTITLEMENT 9,354.65 6,548.29 2,806.36 935.47 This Month's Payment - sent to Park County adian Education for All (01-3113) ENTITLEMENT 3,345.60 2,341.92 1,003.68 334.56 This Month's Payment - sent to Park County pecial Education (01-3115) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 This Month's Payment - sent to Park County iuition for State Placement General Fund (01-3117) ENTITLEMENT 2,271.12 2,271.12 0.00 2,271.12	This Month's Payment - sent to Park County				39,650.15	
This Month's Payment - sent to Park County at Risk Student (01-3112) ENTITLEMENT 9,354.65 6,548.29 2,806.36 935.47 This Month's Payment - sent to Park County Indian Education for All (01-3113) ENTITLEMENT 3,345.60 2,341.92 1,003.68 334.56 This Month's Payment - sent to Park County Indian Education (01-3115) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 This Month's Payment - sent to Park County Indian Education (01-3115) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 This Month's Payment - sent to Park County Indian Education (01-3115) ENTITLEMENT 25,271.12 2,271.12 0.00 2,271.12	Quality Educator (01-3111)					
t Risk Student (01-3112) ENTITLEMENT This Month's Payment - sent to Park County dian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Park County special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Park County special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Park County special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Park County suition for State Placement General Fund (01-3117) ENTITLEMENT 2,271.12 2,271.12 0.00 2,271.12	ENTITLEMENT	44,920.66	31,444.49	13,476.17	4,492.07	
ENTITLEMENT 9,354.65 6,548.29 2,806.36 935.47 This Month's Payment - sent to Park County Indian Education for All (01-3113) ENTITLEMENT 3,345.60 2,341.92 1,003.68 334.56 This Month's Payment - sent to Park County Impecial Education (01-3115) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 This Month's Payment - sent to Park County Indian Education (01-3115) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 Indian Education (01-3115) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 Indian Education (01-3115) ENTITLEMENT 2,271.12 2,271.12 0.00 2,271.12	This Month's Payment - sent to Park County				4,492.07	
This Month's Payment - sent to Park County Indian Education for All (01-3113) ENTITLEMENT 3,345.60 2,341.92 1,003.68 334.56 This Month's Payment - sent to Park County Impecial Education (01-3115) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 This Month's Payment - sent to Park County Indian Education (01-3113) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 Indian Education (01-3115) ENTITLEMENT 2,271.12 0.00 2,271.12	At Risk Student (01-3112)					
Addian Education for All (01-3113) ENTITLEMENT 3,345.60 2,341.92 1,003.68 334.56 This Month's Payment - sent to Park County Special Education (01-3115) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 This Month's Payment - sent to Park County Suition for State Placement General Fund (01-3117) ENTITLEMENT 2,271.12 0.00 2,271.12	ENTITLEMENT	9,354.65	6,548.29	2,806.36	935.47	
ENTITLEMENT 3,345.60 2,341.92 1,003.68 334.56 This Month's Payment - sent to Park County EPECIAL Education (01-3115) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 This Month's Payment - sent to Park County Full County (01-3117) ENTITLEMENT 2,271.12 2,271.12 0.00 2,271.12	This Month's Payment - sent to Park County				935.47	
This Month's Payment - sent to Park County Special Education (01-3115) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 This Month's Payment - sent to Park County Suition for State Placement General Fund (01-3117) ENTITLEMENT 2,271.12 2,271.12 0.00 2,271.12	ndian Education for All (01-3113)					
Special Education (01-3115) ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 This Month's Payment - sent to Park County uition for State Placement General Fund (01-3117) ENTITLEMENT 2,271.12 2,271.12 0.00 2,271.12	ENTITLEMENT	3,345.60	2,341.92	1,003.68	334.56	
ENTITLEMENT 35,353.82 24,747.66 10,606.16 3,535.38 This Month's Payment - sent to Park County uition for State Placement General Fund (01-3117) ENTITLEMENT 2,271.12 0.00 2,271.12	This Month's Payment - sent to Park County				334.56	
This Month's Payment - sent to Park County uition for State Placement General Fund (01-3117) ENTITLEMENT 2,271.12 0.00 2,271.12	Special Education (01-3115)					
Fuition for State Placement General Fund (01-3117) ENTITLEMENT 2,271.12 2,271.12 0.00 2,271.12	ENTITLEMENT	35,353.82	24,747.66	10,606.16	3,535.38	
ENTITLEMENT 2,271.12 2,271.12 0.00 2,271.12	This Month's Payment - sent to Park County				3,535.38	
	Fuition for State Placement General Fund (01-	3117)				
This Month's Payment - sent to Park County 2,271.12	ENTITLEMENT	2,271.12	2,271.12	0.00	2,271.12	
	This Month's Payment - sent to Park County				2,271.12	

^{*} Entitlement has been recalculated



Final

34	PARK	COUNTY				
	1227 Shield	ls Valley Elei	m	District ANB	EL: 164	HS: 0
				Located ANI	3: 148	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		67,430.88	47,201.63	20,229.25	6,743.09	
This Month's Payment - sent to Park County					6,743.09	
Transportation 1st Semester (10-3210)						
ENTITLEMENT		26,454.66	26,454.66	0.00	26,454.66	
This Month's Payment - sent to Park County					26,454.66	
This Month's Payment for District						84,416.50
	1228 Shield	ds Valley H S	3	District ANB	EL: 0	HS: 102
				Located ANI	3: 102	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)						
ENTITLEMENT		371,813.93	260,269.73	111,544.20	37,181.39	
This Month's Payment - sent to Park County					37,181.39	

35,654.78

24,958.36

10,696.42

3,565.48

3,565.48

Quality Educator (01-3111)

ENTITLEMENT

This Month's Payment - sent to Park County

^{*} Entitlement has been recalculated



## ENTITLEMENT 3,612.52 2,528.75 1,083.77 361.25 This Month's Payment - sent to Park County ***ndian Education for All (01-3113)** ENTITLEMENT 2,080.80 1,456.56 624.24 208.08 This Month's Payment - sent to Park County ***Special Education (01-3115)** ENTITLEMENT 16,109.70 11,276.79 4,832.91 1,610.97 This Month's Payment - sent to Park County ***Tuition for State Placement General Fund (01-3117)** ENTITLEMENT 1,102.77 1,102.77 0.00 1,102.77 This Month's Payment - sent to Park County ***Capital Investment and Deferred Maintenance (15-3660)** ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County ***Tuition for State Placement General Fund (01-3117)** ***Tuition for State Placement General Fund (01-3117)** ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County ***Tuition for State Placement General Fund (01-3117)** ***Tuition for State Placement General Fund (01-3117)** ***Tuition for State Placement General Fund (01-3117)** ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County	34	PARK COUNTY				
Total Due Paid Thru March Remaining Monthly Regiment Due		1228 Shields Valley H S	6	District ANE	3: EL: 0	HS:
Total Due Balance Due Payment Due Pa				Located ANI	B: 102	,
ENTITLEMENT 3,612.52 2,528.75 1,083.77 361.25		Total Due	Paid Thru March			
This Month's Payment - sent to Park County Indian Education for All (01-3113) ENTITLEMENT 2,080.80 1,456.56 624.24 208.08 This Month's Payment - sent to Park County Special Education (01-3115) ENTITLEMENT 16,109.70 11,276.79 4,832.91 1,610.97 This Month's Payment - sent to Park County Fuition for State Placement General Fund (01-3117) ENTITLEMENT 1,102.77 1,102.77 0.00 1,102.77 This Month's Payment - sent to Park County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County ENTITLEMENT 33,715.44 11,410.74 0.00 11,410.74 This Month's Payment - sent to Park County ENTITLEMENT 11,410.74 11,410.74 0.00 11,410.74	At Risk Student (01-3112)					
Comparison Com	ENTITLEMENT	3,612.52	2,528.75	1,083.77	361.25	
ENTITLEMENT 2,080.80 1,456.56 624.24 208.08 This Month's Payment - sent to Park County 208.08	This Month's Payment - sent to Park County				361.25	
This Month's Payment - sent to Park County Special Education (01-3115) ENTITLEMENT 16,109.70 11,276.79 4,832.91 1,610.97 This Month's Payment - sent to Park County 1,610.97 Fuition for State Placement General Fund (01-3117) ENTITLEMENT 1,102.77 1,102.77 0.00 1,102.77 This Month's Payment - sent to Park County 1,102.77 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County 3,371.54 This Month's Payment - sent to Park County 1,102.77 Transportation 1st Semester (10-3210) ENTITLEMENT 11,410.74 11,410.74 0.00 11,410.74	Indian Education for All (01-3113)					
Special Education (01-3115) ENTITLEMENT 16,109.70 11,276.79 4,832.91 1,610.97 This Month's Payment - sent to Park County 1,610.97 Tuition for State Placement General Fund (01-3117) ENTITLEMENT 1,102.77 1,102.77 0.00 1,102.77 This Month's Payment - sent to Park County 1,102.77 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County 3,371.54 Transportation 1st Semester (10-3210) ENTITLEMENT 11,410.74 11,410.74 0.00 11,410.74 1	ENTITLEMENT	2,080.80	1,456.56	624.24	208.08	
## ENTITLEMENT 16,109.70 11,276.79 4,832.91 1,610.97 This Month's Payment - sent to Park County 1,610.97 Fultion for State Placement General Fund (01-3117) ENTITLEMENT 1,102.77 1,102.77 0.00 1,102.77 This Month's Payment - sent to Park County 1,102.77 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County 3,371.54 Transportation 1st Semester (10-3210) ENTITLEMENT 11,410.74 11,410.74 0.00 11,410.74	This Month's Payment - sent to Park County				208.08	
This Month's Payment - sent to Park County Fuition for State Placement General Fund (01-3117) ENTITLEMENT 1,102.77 1,102.77 0.00 1,102.77 This Month's Payment - sent to Park County 1,102.77 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County 3,371.54 Transportation 1st Semester (10-3210) ENTITLEMENT 11,410.74 11,410.74 0.00 11,410.74	Special Education (01-3115)					
Tuition for State Placement General Fund (01-3117) ENTITLEMENT 1,102.77 1,102.77 0.00 1,102.77 This Month's Payment - sent to Park County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County Transportation 1st Semester (10-3210) ENTITLEMENT 11,410.74 11,410.74 0.00 11,410.74	ENTITLEMENT	16,109.70	11,276.79	4,832.91	1,610.97	
ENTITLEMENT 1,102.77 1,102.77 0.00 1,102.77 This Month's Payment - sent to Park County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County Transportation 1st Semester (10-3210) ENTITLEMENT 11,410.74 11,410.74 0.00 11,410.74	This Month's Payment - sent to Park County				1,610.97	
This Month's Payment - sent to Park County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County Transportation 1st Semester (10-3210) ENTITLEMENT 11,410.74 11,410.74 0.00 11,410.74	Tuition for State Placement General Fund (01-3117	")				
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County 3,371.54 Transportation 1st Semester (10-3210) 11,410.74 11,410.74 0.00 11,410.74	ENTITLEMENT	1,102.77	1,102.77	0.00	1,102.77	
ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Park County Transportation 1st Semester (10-3210) ENTITLEMENT 11,410.74 11,410.74 0.00 11,410.74	This Month's Payment - sent to Park County				1,102.77	
This Month's Payment - sent to Park County Transportation 1st Semester (10-3210) ENTITLEMENT 11,410.74 11,410.74 0.00 11,410.74	Capital Investment and Deferred Maintenance (15-3	3660)				
Fransportation 1st Semester (10-3210) ENTITLEMENT 11,410.74 11,410.74 0.00 11,410.74	ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54	
ENTITLEMENT 11,410.74 11,410.74 0.00 11,410.74	This Month's Payment - sent to Park County				3,371.54	
	Transportation 1st Semester (10-3210)					
This Month's Payment - sent to Park County	ENTITLEMENT	11,410.74	11,410.74	0.00	11,410.74	
	This Month's Payment - sent to Park County				11,410.74	

^{*} Entitlement has been recalculated



Final

PARK COUNTY

1228 Shields Valley H S

District ANB: EL:

0 HS:

Located ANB:

102

Paid Thru March

Remaining

Monthly

Total Due

Balance Due

Payment Due

This Month's Payment for District

58,812.22

102

9700 Park County Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	22,891.44	16,023.98	6,867.46	2,289.14	
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,289.14	
Special Education (82-3233)					
ENTITLEMENT	178,558.95	124,991.30	53,567.65	17,855.90	
This Month's Payment - sent to 1st Interstate Park Cty Cooper				17,855.90	
This Month's Payment for District			1		20,145.04



Final

PARK COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,675,098.18	3,972,568.74	1,702,529.44	567,509.82	567,509.82
Quality Educator (01-3111) ENTITLEMENT	575,006.26	6 402,504.48	172,501.78	57,500.64	57,500.64
Quality Educator (82-3234) ENTITLEMENT	22,891.44	16,023.98	6,867.46	2,289.14	2,289.14
At Risk Student (01-3112) ENTITLEMENT	64,606.23	45,224.41	19,381.82	6,460.63	6,460.63
Indian Education for All (01-3113) ENTITLEMENT	45,551.20	31,885.84	13,665.36	4,555.12	4,555.12



34 PARK	COUNTY					
County Summary		District ANB:	EL:	1,471	HS: 758 K12:	0
0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		County ANB:	EL:	1,451	HS: 761 K12:	0
	Total Due	Paid Thru March	Remaini Balance I		Monthly Payment Due	
American Indian Achievement Gap (01-3114)						
ENTITLEMENT	6,000.00	4,200.00	1,8	00.00	600.00	
						600.00
Special Education (01-3115)						
ENTITLEMENT	512,502.05	358,751.40	153,7	50.65	51,250.20	
						51,250.20
						31,230.20
Special Education (82-3233)	450 550 05	121 001 20	.		15.055.00	
ENTITLEMENT	178,558.95	124,991.30	53,5	67.65	17,855.90	
						17,855.90
Tuition for State Placement General Fund (01-3117)						
ENTITLEMENT	4,388.22	4,388.22		0.00	3,373.89	
Entitlement Adjustments for State Paid Tuition / Transportation - General Fund	63.09	63.09		0.00	63.09	
ADJUSTED ENTITLEMENT	4,451.31	4,451.31		0.00	3,436.98	
						3,436.98
Constal Lorentz and Defermed M. 1. 4 and 1. (17.2000)						
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	569,790.94	398,853.56	170,9	37 38	56,979.08	
EN III LEIVIEIN I	505,750.94	370,033.30	170,9	51.30	50,777.00	
						56,979.08



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34	PARK COUNTY					
County Summary		District ANB:	EL:	1,471	HS: 758 K12:	0
		County ANB:	EL:	1,451	HS: 761 K12:	0
	Total Due	Paid Thru March	Rema Balan	aining ce Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)						
ENTITLEMENT	91,162.12	91,162.12		0.00	91,162.12	
						91,162.12
Elementary Payment						528,695.01
High School Payment						310,759.58
K12 Payment						0.00
Coop Payment						20,145.04
County Payment						0.00
This Month's Payment						859,599.63